

EXPENSES

OF THE

TOWN OF LEXINGTON,

For one year, ending April 1835.

Town Grants, 1834.

For ringing the bell and taking care of the Meeting House	60,00
Money voted for a singing school Nov. 1833	50,00
County Tax	260,00
Repairing south School house	200,00
To pay Benjamin Muzzy for exchange of school house lots	20,00
To pay Sexton	25,00
Constables services 8 dolls. Clerks do. 12	20,00
Discount on Taxes	340,00
Assessors services	35,00
Treasurer's and Collector's do.	65,00
Contingent expenses	400,00
Borrowed money and interest	2,057,00
To building a Pound	50,00
To pay Engine men	30,00
Overseers statement	600,00
To fence rail the Monument, &c.	150,00
To support schools	1000,00
To repair high ways	1100,00
Total town grants	\$6462,00

ACCOUNT OF EXPENDITURES.

The following orders have been drawn on the Treasurer to defray the expense of public schools in 1834.

To pay Miss Lucy Ann Tufts for teaching north school, 18 weeks, at 2,50 per weeks	45,00
To pay Capt. Christopher Reed for 1-2 cord of wood and cutting the same	2,37
Cash paid for building fires &c.	1,50
	3,87

N. B. This money was granted last year.	
To pay Miss Mary Wellington for teaching the school in E. Village 13 weeks at 3,50 a week	45,50
To pay James Locke for sawing 2 1-2 cords of wood for the N. School, and repairs on the N. School house	2,50
To pay Col. Philip Russell, for boarding Miss Phebe Cutler 17 weeks	25,50
To pay Miss Phebe Cutler for instructing the North east school 17 weeks at 1,75 a week	29,75
To pay Julia A. Muzzy for instructing the west school 20 weeks at 2,25 a week	45,00
To pay Miss Abigail Underwood for teaching the south school 19 weeks at 3,00 per week.	57,00
To pay Mr Joseph F. Simonds for 1 1-2 cords of woods at 5,00 a cord	7,50
For one cord of wood at 4,00 a cord	4,00
	11,50

To pay Mr Ephriam Hall for teaching school in west district, three months and two days at 28,00 per month	85,50
Cash paid for making fires	3,00
To pay Mr. Nath. Cutler for 2 cords of wood for the south school	13,00
For 2 1-2 cords of wood	15,50
Making fires	2,00
	30,50

To cash paid Mr Samuel B. Glines for teaching School in the south district, 13 weeks, at 7,50 per week	97,50
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To pay Samuel Fiske Esq. for teaching the north school 68 days at 1,00 per day	68,00
To Mr Wm Clapp for two brooms	55
To pay Mr Charles Tidd for teaching south east school 13 1-2 weeks at 7,50 per week 101 25	132,95
To writing school 26 lessons 31,70	

To pay Mr N. Cutler for two cords of wood for the S. E. school	11,00
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To pay Nath Cutler Jr for teaching the E. school 11 weeks and 4 days, at 27,00 per month	78,00
To pay John Muzzy Esq. for 1 1-2 cords of wood fit for the stove in west district, and two feet pine wood	11,50

To pay N. Mullikin Esq. for sundry articles viz: Hellen A. Hastings for teaching the centre school 18 weeks at 20s. per week, 60,00, cash paid James Blodgett, 3 1-2 month at 30,00 per month 105,00. Fuel, building fires, and new broom 15,62. Expense of Miss Hastings's conveyance to Lexington and to Brighton 4,00. Map of the United States and blank book for records 5,38	190,00
To pay S. Fiske Esq. for teaching school nine days in N. district	9,00
To pay for making fires	1,50
To pay Col. Philip Russell for 12 feet of maple wood	9,00
Sawing and splitting the same	1,12
Cash paid for making fires	1,50
	11,62

	11,62
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	\$996,24
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The following orders have been drawn on the Treasurer to be paid out of the Contingent grant.

To pay Benjamin Muzzy for rent of land on which the hay scales stand, from Oct. 1, 1832, to Oct. 1, 1834, two years rent at 4,00 per yr. or difference in exchange of school house lots.	8,00
To pay Col. S. Chandler, for school books furnished David Fiske's children by order of the Committee	20,00
To pay Col. S. Chandler for cash paid for books for Sabbath schools	1,12
To pay John Tidd for the standing of the north school house on his land one year prior to April 1, 1834	15,00
To pay Chas. Tidd for writing 6 lists of voter & other services rendered the town prior to May 1, 1834, not belonging to his duties as clerk	2,00
To pay Capt. Isaac Mullikin for one day's work 1 doz. screws, pulleys, cord, cloth, staples, &c. 1-2 days work	3,00
To pay Samuel Adams for stove 84 pounds funnel, 12 cts per lb. Wire, &c.	1,50
To pay Col. P. Russell for journey to Cambridge and Boston respecting Bridges	1,73
Cash paid for recording deed	75
Services one day on Wellington's road	14,00
1-2 do	10,08
Cash paid for recording deed	25
Services superintending repairs on south school house	2,00
Cash paid postage on letters	56
To pay Joel Viles for the following services, one day on School houses	1,50
three days on roads as Committee	4,50
Journey to Cambridge respecting bridge, Attendance at Commissioner's Court at Cambridge to petition for bridge-way as county road	2,00
Cash paid Clerk of Court	2,50
Cash paid for publishing petition and order thereon	2,10
To pay Capt. Solomon Harrington for services in examining Cambridge bridge and defining the length of the same	2,00
Journey to Cambridge on the case of Bridge	2,00
do do	2,00
do do	2,00
examining Wellington's road twice, superintending the repairs on the South school house	3,00
To pay Jonas L. Smith for 6 feet of funnel for the S. school house	1,50
For four hooks and staples	1,65
To pay John Underwood for leveling S. school house yard	50
To pay Otis Heywood for entertaining select men	5,50
To pay Josiah Conant for entertainment for the select men at sundry times	1,75
for the use of rooms	2,50
To pay John Muzzy Esq. for repairs on W. school house	3,00
Cash paid Amos Town for taking down the stove and cleaning funnel	80
To pay Col. Philip Russell for cash paid Amos Stevens for repairing Hay scales	60
cash paid Baldwin Locke for do	6,00
To pay Jacob Robinson for white washing S. E. school house	25
To pay Capt. Solomon Harrington for cash paid Augustus Peabody for services for the town of Lexington	1,75
To pay Joel Viles for cash paid the District Attorney for costs laid by Court against the town of Lexington	20,00
	11,08

	\$167,28
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The following orders were drawn in favor of the Town Officers.

To pay Amos Kendall for work and materials furnished in painting the Centre School house as per bill	37,81
To pay James Brown for 11 1-2 days service as Assessor	17,25
To pay Mr. Charles Reed for services as assessor	15,00
To pay Capt. I. Mullikin for stationary and services as assessor	33,00

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FENCING MONUMENT.

To pay Col. S. Chandler as follows:— 2 days work at the Monument, 1,25 per day, 2,50, paid Jona. Fairbanks for work 1,25, paid Jona. Munroe for work 0,63, S. Fiske 0,63, Joseph Fiske for teaming stone 1,25, Gardner Fletcher his bill for stone work and interest on same 42,56, Cyrus Reed 1,25, contingent, 38	50,45
To pay Aaron P. Richardson as follows:—sharpening 2 points of pick 0,8, for 1413 pounds of fence 98,91, Cash paid B. Locke for weighing, 25, 135 1-2 lbs. of Earns 9,48, 8 lbs. lead and putting on 0,56, putting on 4 new Earns 5,00. Deduction for tare 78 cts.	113,50
To pay Oliver W. Kendall for repairing the S. school house as by an agreement	230,00
extra work on boxes and setting nine panes of glass	14,25

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To cash to the clerk of the Overseers for balance due him on the settlement for the support of the Poor the year 1833	140,07
Interest on the same for seven months	5,20
The interest on \$100 from May first to Nov. 6, 1834	3,00
Postage on letters	,26
For clothes for Jerome Fisk	3,84
Joshua Russell for assistance furnished David Fisk's family	13,00
For one pr. shoes for Jerome Fisk	,92
For Abel Walker's sickness and funeral expenses	5,00

Paid J. Mullikin Jr. for a journey to West Cambridge	1,50
do do to Burlington	1,50
Dr Casey for attending A. Walker	2,00
Mrs B. Locke Boston	13,00
For fuel for Daniel Mason	3,00
The city of Boston for Hadley and Trask, as per bill	4,57
John Johnson in sickness	50
J. Mullikin Jr journey to Cambridge court do for coffin for Whitten	2,00
Thos. Greenleaf for services as overseer as per bill	3,50
Hammond A. Hosmer for his services as overseer, and turf found Mr Mason as per bill	12,00
J. Mullikin Jr. for his services as clerk of the board of overseers and as overseer, making coffins &c. as per bill	10,50
Jona. Munroe for digging graves as per bill	24,33
Joseph Rugg for meat as per bill	10,25
Nathan Chandler Jr. for wood delivered J. Johnson as per bill	47,95
Trustees of the Ministerial fund for wood as per bill	4,80
Isaac Huffmaster for services of himself and wife one year	43,50
	300,00
	1073,77

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JOSEPH RUGG, }
DAVID TUTTLE, } Committee.

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To writing school 26 lessons 31,70	31,70
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To pay Samuel Adams for stove 84 pounds funnel, 12 cts per lb. Wire, &c.	1,73
To pay Col. P. Russell for journey to Cambridge and Boston respecting Bridges	75

Cash paid for recording deed Services one day on Wellington's road 1-2 do	14,00
Cash paid for recording deed Services superintending repairs on south school house	10,08

Cash paid postage on letters	25
To pay Joel Viles for the following services, one day on School houses	1,50

three days on roads as Committee Journey to Cambridge respecting bridge, Attendance at Commissioner's Court at Cambridge to petition for bridge-way as county road	4,50
Cash paid Clerk of Court	2,00

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To pay John Muzzy Esq. for repairs on W. school house	3,00
Cash paid Amos Town for taking down the stove and cleaning funnel	80

To pay Col. Philip Russell for cash paid Amos Stevens for repairing Hay scales	60
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	11,08
	\$167,28

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To pay Mr. Charles Reed for services as assessor	15,00
To pay Capt. J. Mullikin for stationary and services as assessor	33,00

POUND.

To pay Capt. S. Harrington for 10 locust posts 8 feet long at 1 shilling per foot	13,33
To pay Joel Viles for lumber and teaming the same 8,42	
Cash paid I. Mullikin for 12 1-2 days including board 18,35. Timber for gate stiles &c. 3,57, paid Hiram Sawtell for 8 days work on stone, including powder, tools &c. 14,00. Oxen 1-2 day 0,50. E. Gaffield seven days 8,17. John Winning for posts 4,83. Overseers of the poor for services 1,25, for cutting posts 75, for his services as Superintendent for building said pound 2,00	61,84

FENCING MONUMENT.

To pay Col. S. Chandler as follows:— 2 days work at the Monument, 1,25 per day, 2,50, paid Jona. Fairbanks for work 1,25, paid Jona. Munroe for work 0,63, S. Fiske 0,63, Joseph Fiske for teaming stone 1,25, Gardner Fletcher his bill for stone work and interest on same 42,56, Cyrus Reed 1,25, contingent, 38	50,45
To pay Aaron P. Richardson as follows:— sharpening 2 points of pick 0,8, for 1413 pounds of fence 98,91, Cash paid B. Locke for weighing, 25, 135 1-2 lbs. of Eams 9,48, 8 lbs. lead and putting on 0,56, putting on 4 new Eams 5,00. Deduction for tare 78 cts.	113,50

To pay Oliver W. Kendall for repairing the S. school house as by an agreement extra work on boxes and setting nine panes of glass	230,00
Expenses for singing.	14,25

To pay A. Morrell, M. P. Robbins 50,00, to be paid as follows to Josiah Smith 20,00, Wm H. Smith 10,00, Napoleon Underwood 6,00, Mary Johnson 5,00, use of Hall &c. 9,00	50,00
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To pay David Tuttle for building a wood house for S. school house	20,00
To pay Nehemiah Wallington for making road between Lincoln and Josiah Byrant's in Lexington	20,00

To pay J. Rugg for notifying seven Town meetings 10,50, notifying representatives 80 cts	400,00
To pay Jonathan Munroe for attending funeral seventeen times with horse and hearse	11,30

To pay Charles Tidd for services as town clerk To pay for the following items viz:— 13 feet wood 9,75, ringing the bell from March 20, 1834, to March 20 1835, 50,00, ringing the bell from March 20 1835, to May 4 1835, 6,72. Clean-Meeting house May 22, 1,50, repairing town clock 50, paid for repairing stove 40 cts	17,00
Money granted for the repairs of highways was expended as follows:—	12,00

Money expended in the South district	68,87
Cash paid for labor in the Middle and North district	260,00

Boarding men and oxen	621,00
Cash paid for tools, repairing cart and wheelbarrow	82,00
Blacksmith's bill	14,86

Interest on money borrowed	16,64
Wm. Chandler's services as surveyor 54 1-2 days	13,94
Hammond A. Hosmer 26 1-2 days	68,00

Thomas Greenleaf 3 days	32,81
	3,75
Credit by gain on oxen	1,936,42

Account of the Expenditures of the Overseers of the Poor, from April 1st 1834, to April 1st 1835.

Paid Elias Mead for manure	33,00
John Mullikin Jr. for one yoke of oxen	\$10,75
do for making 8 barrels of cider	50,00
Dr. S. Spaulding for attending poor 1 year	2,67
Joseph F. Simonds for 5 rods of peat land	25,00
John Tidd for pasturing 2 cows as per bill	10,00
Isaac Huffmaster for articles bought by him for the poor-house as per bill, marked 1 2 and 3	10,00
For a coffin and grave clothes for O. Harrington	260,77

Charles Robinson for wood as per bill	3,87
For 6 yds. of cotton flannel	14,00
E. Lane for pasturing oxen as per bill	0,75
J. Byrant for smith work	10,50
	11,27

By balance due, 24 April 1834	72,73
Tax 1st of 1834	6437,11
May 19, Borrowed	220,00
do do	400,00
do do	95,35
Rent of Burying ground for 1833	7,25
do do 1834	9,00
July 1835 borrowed	400,00
March Rec'd of State Treas. Military duty	123,00
Income of Hay-scales	48,79
do of the common for 1834	10,00

To cash to the clerk of the Overseers for balance due him on the settlement for the support of the Poor the year 1833	140,07
Interest on the same for seven months	5,20
The interest on \$100 from May first to Nov. 6, 1834	3,00
Postage on letters	3,36
For clothes for Jerome Fisk	3,84
Joshua Russell for assistance furnished David Fisk's family	13,00
For one pr. shoes for Jerome Fisk	92
For Abel Walker's sickness and funeral expenses	5,00

Paid J. Mullikin Jr. for a journey to West Cambridge	1,50
do do to Burlington	1,50
Dr Casey for attending A. Walker	2,00
Mrs B. Locke Boston	13,00
For fuel for Daniel Mason	3,00
The city of Boston for Hadley and Trask, as per bill	4,57
John Johnson in sickness	50
J. Mullikin jr journey to Cambridge court do for coffin for Whitten	2,00
Thos. Greenleaf for services as overseer as per bill	3,50

Hammond A. Hosmer for his services as overseer, and turf found Mr Mason as per bill	12,00
J. Mullikin Jr. for his services as clerk of the board of overseers and as overseer, making coffins &c. as per bill	10,50

Jona. Munroe for digging graves as per bill	24,33
Joseph Rugg for meat as per bill	10,25
Nathan Chandler Jr. for wood delivered J. Johnson as per bill	47,95
Trustees of the Ministerial fund for wood as per bill	4,80

Isaac Huffmaster for services of himself and wife one year	43,50
	300,00
	1073,77

Account of Receipts.

Received of Nath. Mullikin Town treasurer, balance due the clerk of the overseers of the Poor on settlement for the support poor for the year 1833	\$148,07
of S. Spaulding for use of oxen	1,00
do payment of note	2,57
do cash	1,00
of I. Huffmaster for sale of produce, labor &c. as per bill marked 1, 2, 3	383,85
of J. Mullikin Jr. for one beef cow	25,00
of Joel Read for rent of a bed 2 years up to Nov. 1st 1834	6,00
of Josiah Byrant payment of note of the commonwealth for the support of state paupers to Jan. 1st 1834	11,55
of Joseph Rugg in part payment for oxen and hides had in 1834	75,30
of N. Wellington for heifer and calf	59,03
of Augustus Wellington for milk	18,00
of M. Mullikin Town Treasurer for support of the poor	2,70
	360,00

Amount of Receipts

do expenditures

Balance due the Town

1094,07

1073,77

20,30

Dr. Treasurer of the Town of Lexington in account with the Selectmen. Cr.

Paid Concord Bank	750,00
Indorsement of Benj. Muzzy's note	11,25
Principal and interest of said note	39,46
do do	98,02
H. A. Hosmer's note	220,50
N. Dudley's do	226,25
N. Russell's do	112,55
Trustees do	411,60
J. Mullikin Jr.	732,80
Schools	996,24
Contingencies	462,04
Officers	1985,58
Miscellaneous	1204,22
Abatements	70,28
Discount allowed	488,87
Discount at 5 per cent.	4,18
Treasurer's percentage	97,79
	7911,57
	7823,26
	88,31

JOSEPH RUGG, } Committee.
DAVID TUTTLE, }